

Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0003916

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Payment N/A Ship Via: N/A PCC: E Date: 05/23/23 PO Method: DG Dispatch: Dispatch Rev Dt: Freight N/A Terms: Terms:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

PERRY OFFICE PRODUCTS INC Vendor:

P O BOX 1200 TEMPLE TX 76503 **United States**

Texas Workforce Commission Ship To:

2400 CIRCLE DR

STE 200

FORT WORTH TX 76119-8137

United States

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST

RM 470

AUSTIN TX 78778-0001

United States

TWC Prefers Electronic Submission

PO Information:

Phone: Fax:

Email:

Vendor ID: 1742262229

Purchaser: Gregory Kolz

Delegated Purchase \$10000 or Less

(737) 400-5673

Per Vendor Quote #: SO-1521353

TWC POC: Delia Butler delia.butler@twc.texas.gov

gregory.kolz@twc.texas.gov

Ship to Comments:

TWC-TWS

ATTN: DEILIA BUTLER

110 W RANDOL MILL RD STE 110

ARLINGTON TX 76011

817-420-1925

DEILIA.BUTLER@TWC.TEXAS.GOV

Line-Sch: 1-1	Line Description: TotalClean® 5-in-1 UV-C Deluxe Large Room Air Purifier Model: AP-T45-BK	Class/Item: 031/10	Quantity: 1.0000	UOM: EA	Unit Price: \$357.13000	Extended Amt: \$357.13	Due Date: 05/30/2023
						Schedule Total	\$357.13
				Req 0000	IID: 0042385		
					lte	em Total for Line # 1	\$357.13

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/23/2023



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Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: Line-Sch: Replacement 360 HEPA Filter 2-1 031/10 1.0000 FΑ \$55.54000 \$55.54 05/23/2023

for AP-T45, AP-T43, AP-T40

Model: AP-T40FL

Schedule Total \$55.54

RegID: 0000042385

Item Total for Line # 2

\$55.54

Total PO Amount

\$412.67

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

Sonya Bebley, CTCD, CTCM

05/23/2023